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Annual Report

FOR THE TOWN OF

WHITEFIELD, NEW HAMPSHIRE

Year Ending December 31

1988

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ANNUAL REPORT

OF THE SELECTMEN OF

WHITEFIELD, NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31, 1988

BUSINESS MEEETING TUESDAY, MARCH 14, 1989 AT 7:30 P.M.

POLLS OPEN 10 A.M. TO 6 P.M.

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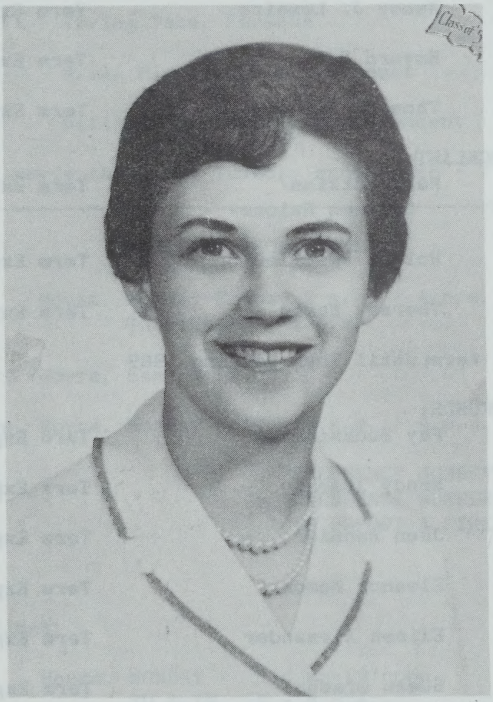
The Town of Whitefield dedicates the 1988 Town Report in memory of Madeline Huntoon who served as the Town's Treasurer.



TOWN OFFICERS

MODERATOR:	Kenneth L. Russell, Jr.	Term Expires 1991
TOWN TREASURER:	Madeline Huntoon/Linda Mai*	Term Expires 1990

*Appointed to fill term until Town Meeting 1989

TOWN CLERK:	Eleanor P. Hart	Term Expires 1991
TAX COLLECTOR:	Eleanor P. Hart	
SELECTMEN:	Nancy J. Lemaire	Term Expires 1991
	Howard Bray	Term Expires 1990
	Thom M. Richardson	Term Expires 1989
SUPERVISORS OF CHECKLIST:		
	Mary Watkins/ Colleen Malone*	Term Expires 1989
	Roland Beaulieu	Term Expires 1989
	Theresa Mason	Term Expires 1989

*Appointed to fill term until Town Meeting 1989

TRUSTEES OF TRUST FUNDS:		
	Fay Buckminster	Term Expires 1989
	Wendy Joseffy	Term Expires 1990
	Jean Bennion	Term Expires 1991
LIBRARY TRUSTEES:	Eleanor Mason	Term Expires 1989
	Eileen Alexander	Term Expires 1989
	Susan Gradual	Term Expires 1990
	Janet Kennedy	Term Expires 1990
	Lavina Maykut	Term Expires 1991

PUBLIC WELFARE SUPERVISORS:
Board of Selectmen

** Selectmen meet the first, third and fifth Monday - 5:30 p.m. Town Office

PLANNING BOARD:	Stanley Holz and Larry Rexford, Co-Chairmen Jeanne McIntyre, Secretary Alice McGee, Emily Lafasciano, Robert Maule William Hicks, Nancy Lemaire - Selectmen's Rep.	
CEMETERY TRUSTEES:	Larry Rexford	Term Expires 1989
	Robert Woodburn	Term Expires 1990
	Irving Carpenter	Term Expires 1991
POLICE DEPARTMENT:	Joseph C. Ciccarelli, Chief Glenn Brooks, Sergeant	Christopher St. Cyr, Patrolman
HIGHWAY DEPARTMENT:	Irving Tate, Foreman	
WATER DEPARTMENT:	W. A. Placey, Superintendent	
SEWER DEPARTMENT:	William Robinson, Superintendent	

****

Planning Board meets the first Tuesday each month - 7 p.m. Town Office

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IMPORTANT PHONE NUMBERS

		Phone
Town Clerk	Hours, Monday-Friday 9 a.m. - 4 p.m. Thursday 5 - 7 p.m.	837-9871
Tax Collector	Hours, Same as above	837-9871
Selectmen's Office	Hours, Monday-Friday 9 a.m. - 4 p.m.	837-2551
Police Department	EMERGENCY NUMBER	837-9901
Life Squad	EMERGENCY NUMBER	837-9901
Fire Department	TO REPORT A FIRE	837-2701
Highway Garage		837-2202
Water Department		837-2655
Sewer Treatment Plant		837-9571
Public Library	Hours, MONDAY 9 a.m.-12 noon TU & TH 2 - 8 p.m. SATURDAY 10 a.m. - 5 p.m.	837-2030

Town of Whitefield

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Whitefield in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet in the Town Hall in said town on Tuesday, the fourteenth of March next, at half past seven o'clock in the evening to act on the following subjects. The polls shall open for voting at ten o'oclock in the forenoon and shall not close before six o'clock in the evening.

1. To choose one Selectman for three years; one Treasurer for three years; one Trustee of Trust Funds for three years; one Cemetery Trustee for three years; three Supervisors of the Checklist - one for two years, one for four years and one for six years; two Library Trustees for three years each; and all other necessary Town Officers.

2. To raise and appropriate such sums of money as may be necessary for:

a. General Government
   (1) Town Officers' Salaries
   (2) Town Officers' Expenses
   (3) Election and Registration
   (4) Planning Board
   (5) General Government Buildings
   (6) Reappraisal of Property
   (7) Damages, Legal & Professional Fees
   (8) Community Action Program
   (9) Chamber of Commerce
   (10) North Country Council
   (11) Municipal Audit
   (12) Contingency Fund
   (13) Employee Physicals

b. Public Safety
   (1) Police Department
   (2) Fire Department
   (3) Civil Defense

c. Highways, Streets and Bridges
   (1) Town Maintenance
   (2) General Highway Department Expenses
   (3) Highway Equipment Maintenance
   (4) Sidewalk Maintenance
   (5) Street Lighting

d. Sanitation
   (1) Landfill
   (2) Sewer Maintenance
   (3) Sewer Usage Fee
   (4) Water Rent
   (5) Hydrant Rental

e. Health
   (1) Life Squad
   (2) Health Officer

f. Welfare
   (1) General Assistance

g. Culture and Recreation
   (1) Public Library
   (2) Parks & Playgrounds
   (3) Recreation Program
   (4) Band Concerts
   (5) Memorial Day

h. Public Service Enterprises
   (1) Town Cemeteries
   (2) Regional Airport
   (3) Airport Insurance

i. Debt Service
   (1) Principal - Sewer Bond (State)
   (2) Principal - Sewer Bond (Town)
   (3) Principal - Industrial Park Bond
   (4) Interest - Sewer Bond (State)
   (5) Interest - Sewer Bond (Town)
   (6) Interest - Industrial Park Bond
   (7) Interest - Tax Anticipation

j. Miscellaneous
   (1) Insurance - Property, Liability, etc.
                 - Group Health
                 - Group Life/Disability
                 - Workers Compensation
                 - Unemployment Compensation
   (2) FICA
   (3) Police Retirement
   (4) Medicare

k. Municipal Water Department
   (1) Operation and Maintenance Expenses

l. Municipal Sewer Department
   (1) Operation and Maintenance Expenses

3. To see if the Town will vote to authorize the Selectmen to borrow money by temporary loans in anticipation of taxes, or as needed.

4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

5. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by either a public auction; or advertised sealed bid; or in such other manner as determined by the Selectmen as justice may require, in accordance with RSA 80:42. The Selectmen shall have the power to establish a minimum amount for which the property is to be sold and terms and conditions of sale.

6. To see if the Town will authorize prepayment of resident taxes and to authorize the tax collector to accept prepayments as provided by RSA 80:1-a.

7. To see if the Town will vote to raise and appropriate a payment of Five Thousand Dollars ($5,000) into the Capital Reserve Fund for the purchase of a backhoe.

8. To see if the Town will vote to raise and appropriate a payment of Ten Thousand Dollars ($10,000) into the Capital Reserve Fund for the closure of the landfill.

9. To see if the Town will vote to authorize the creation of a Capital Reserve Fund for the purpose of purchasing a multi-purpose tractor and further to see if the Town will vote to raise and appropriate a payment of Nine Thousand Two Hundred Twenty Eight Dollars ($9,228) into that fund. (This was formerly the Bombadier Capital Reserve Account. Six Thousand Two Hundred Twenty Eight Dollars ($6,228) plus additional interest is in custody of the Trustees of Trust Funds and will offset the appropriation.)

10. To see if the town will vote to rescind the vote taken at the 1987 town meeting on Article 20 which created a capital reserve account for the purchase of a Bombadier and appropriated and paid a sum of $3,000 into this account, and also to see if the town will vote to rescind the vote taken at the 1988 town meeting on Article 12, which appropriated and paid into the capital reserve fund a sum of $3,000 for the purchase of a Bombadier.

11. To see if the Town will vote to raise and appropriate a payment of Five Thousand Dollars ($5,000) into the Capital Reserve Fund for the purchase of an ambulance.

12. To see if the Town will vote to raise and appropriate a payment of Ten Thousand Dollars ($10,000) into the Capital Reserve fund for the revaluation of the town.

13. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars ($15,000) for the purchase of a cruiser for the police department, and to authorize the withdrawal of $10,000 plus interest from the Capital Reserve Fund, the balance to be raised by taxes.

14. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars ($6,000) to paint the Town Hall and the trim on the Library.

15. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to purchase Paging Equipment for Emergency Services (i.e. Fire Dept., Life Squad, Police Dept.).

16. To see if the Town will vote to raise and appropriate the sum of Fifty Five Thousand Dollars ($55,000) for the purchase of a highway department truck to replace the 1979 dump truck, and to authorize the withdrawal of $28,500 plus interest from the Capital Reserve Fund, the balance to be raised by taxes.

17. To see if the Town will vote to hire a full-time police officer, increasing the Whitefield Police Department to four full-time officers, and in addition, appropriate the sum of $15,500 to be used for the wages of the officer. (by petition)

18. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000) for the overall maintenance and operating expenses of the Childrens' Community Center.

19. To see if the Town will vote to raise and appropriate the sum of Six Thousand Four Hundred and Eighty-Three Dollars ($6,483) for the Weeks Home Health Center.

20. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Ninety Two Dollars ($2,592) as Whitefield's contribution to the White Mountain Mental Health & Developmental Services, a non-profit mental health and developmental service center.

21. To see if the Town will vote to raise and appropriate the sum of Three Thousand One Hundred Dollars ($3,100)in support of the Tri-County Community Action Elderly Programs. (by petition)

22. The Whitefield Senior Citizens Center, by petition, would like to see of the voters of the town of Whitefield, would vote to raise and appropriate the sum of Three Thousand Nine Hundred Dollars ($3,900) to assist or fund, in whole or in part, programs for the elderly, or the administration thereof. The Center is a 501-c-3 tax exempt, non-profit corporation. (by petition)

23. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Seventy Three Dollars ($973) as Whitefield's contribution to the Lancaster District Court Juvenile Diversion Program.

24. To see if the Town will vote to raise and appropriate Ten Thousand Two Hundred Fifty Dollars ($10,250) for final design and permits for the proposed Mount Eustis Landfill located in Littleton to be used by the 11 town solid waste district. The Upper Grafton/Lancaster Area Solid Waste District strongly recommends this appropriation as the best long term solid waste management plan.

25. To see if the Town will vote to raise and appropriate Two Hundred Fifty Thousand Dollars ($250,000) to purchase and renovate the Ingram and Ingram building on Jefferson Road for use as a community day care center, and further to accept and expend the Community Development Block Grant (CDBG) funds of Two Hundred Fifty Thousand Dollars ($250,000) to offset this appropriation.

26. To see if the Town will vote to raise and appropriate One Hundred Fifty One Thousand Dollars ($151,000) to participate in the Farmers Home Administration Discount Purchase Program, by which the Town will be able to purchase its FmHa Sewer Bond ($202,500 Balance), and further to authorize the Selectmen to close out the Sewage Disposal System account #011701563 and transfer the balance of $114,327, plus accumulated interest to the General Fund to be applied to the purchase of the sewer bond, the balance to be raised by taxes.

26A To see if the Town will vote to instruct the Selectmen to petition the State of New Hampshire Highway Department for a traffic light. Said light to be installed at the intersection of Route 116; also called Jefferson Road and Route 3; also called Lancaster Road or High Street. (by petition)

27. To see if the Town will vote to authorize the Selectmen to sell two parcels of land owned by the Town: Parcel 1 is located on Brown St. and is identified as Map 26, Lot 53 (approximately 1.4 acres); Parcel 2 is located on the Twin Mt. Rd. and is identified as Map 8, Lot 10 (approximately 262 ft. by 45 ft.).

28. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this thirteenth day of February, 1989.

Thom M. Richardson
Nancy J. Lemaire
Howard Bray

A TRUE COPY ATTEST:

THOM M. RICHARDSON
NANCY J. LEMAIRE
HOWARD BRAY

BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year, January 1, 1989 to December 31, 1989 with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1988 to December 31, 1988.

Purpose of Appropriation	Appropriation 1988	Expenditures 1988	Estimated Expenditures 1989
GENERAL GOVERNMENT			
Town Officers Salaries	24,700.00	25,530.43	28,000.00
Town Officers Expenses	37,500.00	35,123.66	40,025.00
Election & Registration	3,275.00	2,427.05	1,850.00
Planning Board	0	0	4,500.00
General Govt. Bldgs.	15,750.00	13,377.23 *	11,950.00
Reappraisal of Property	3,500.00	4,350.00	4,500.00
Damages, Legal, Prof. Fees	10,000.00	6,486.50	8,000.00
Community Action Program	1,100.00	1,100.00	1,150.00
Chamber of Commerce	2,500.00	2,500.00	2,500.00
North Country Council	1,650.00	1,650.00	1,650.00
Municipal Audit	4,250.00	3,100.00	4,800.00
Contingency Fund	10,000.00	2,564.04	7,500.00
Employee Physicals	1,500.00	1,010.00	400.00
PUBLIC SAFETY			
Police Department	81,925.00	83,531.41	88,045.00
Fire Department	21,824.00	29,328.97	28,203.00
Civil Defense	100.00		100.00
HGHYS, STREETS & BRIDGES			
Town Maintenance	123,500.00	134,262.12	128,550.00
Gen. Hghy. Dept. Expenses	57,600.00	51,692.32 **	63,250.00
Hghy. Equipment Maint	18,000.00	16,547.65	20,000.00
Sidewalk Maintenance	1,500.00	150.54	1,500.00
Street Lighting	12,000.00	12,134.78	14,000.00
SANITATION			
Landfill	11,700.00	11,953.32	17,500.00
Sewer Maintenance	6,000.00	5,605.17	6,000.00
Sewer Usage Fee	300.00	220.00	300.00
Water Rent	600.00	638.00	650.00
Hydrant Rental	0	0	5,000.00
HEALTH			
Life Squad	8,500.00	12,051.79	8,500.00
Health Officer	1,000.00	1,000.00	1,000.00

* $2,500 encmbered to repair library steps in 1989
** $20,250 encumbered for Parker Rd. work to be completed in 1989

WELFARE			
General Assistance	7,500.00	4,648.22	7,500.00
CULTURE & RECREATION			
Public Library	15,300.00	15,300.00	16,500.00
Parks & Playgrounds	6,800.00	4,975.31	4,700.00
Recreation Program	9,375.00	9,499.13	9,375.00
Band Concerts	1,200.00	1,200.00	1,200.00
Memorial Day	300.00	300.00	500.00
PUBLIC SERVICE ENTERPRISES			
Town Cemeteries	11,500.00	11,500.00	11,500.00
Regional Airport	5,500.00	5,500.00	5,500.00
Airport Insurance	0	0	7,500.00
DEBT SERVICE			
Princ-Sewer Bond (State)	40,000.00	40,000.00	39,227.00
Princ-Sewer Bond (Town)	11,250.00	11,250.00	0
Princ-Sewer Loan	0	0	20,000.00
Princ-Industrial Pk. Bond	4,262.00	4,261.20	4,477.00
Interest-Sewer Bond (State)	59,835.00	58,815.86	56,333.00
Interest-Sewer Bond (Town)	10,688.00	10,687.50	0
Interest-Sewer Loan			2,075.00
Interest-Industrial Pk. Bond	6,495.00	6,494.60	6,277.00
Interest-Tax Anticipation	3,000.00	5,675.50	5,000.00
INSURANCE			
Property, Liability, etc.	28,000.00	28,807.00	29,500.00
Group Health	26,500.00	29,100.99	39,000.00
Group Life/Disability	2,000.00	1,817.30	2,300.00
Workmens Compensation	19,000.00	25,891.00	25,000.00
Unemployment Compensation	2,000.00	1,749.01	2,000.00
FICA	19,150.00	19,674.13	19,150.00
Police Retirement	3,500.00	3,765.41	3,500.00
Medicare	0	320.42	350.00
Subtotal	753,429.00	759,567.56	817,887.00
WATER DEPT. OPERATION & MAINT	77,382.00	90,472.75	88,012.00
SEWER DEPT. OPERATION & MAINT	57,400.00	49,464.88	78,200.00

WARRANT ARTICLES			
Capital Reserve:			
- Backhoe	5,000.00	5,000.00	5,000.00
- Highway Dept. Truck	10,000.00	10,000.00	0
- Landfill Closure	10,000.00	10,000.00	10,000.00
- Bombadier	3,000.00	3,000.00	0
- Multi-Purpose Tractor	0	0	9,228.00
- Ambulance	5,000.00	5,000.00	5,000.00
- Revaluation	10,000.00	10,000.00	10,000.00
- Police Cruiser	5,000.00	5,000.00	0
Police Dept. Computer	3,000.00	2,993.64	0
Payloader	50,000.00	49,972.28	0
Town Hall Roof	10,031.00	4,775.00	0
Fire Truck	103,000.00	103,000.00 *	0
Police Cruiser	0	0	15,000.00
Paint Town Hall/Library	0	0	6,000.00
Emergency Services Paging System	0	0	10,000.00
Highway Dept. Truck w/Accessories	0	0	55,000.00
Fourth Full Time Police Officer	0	0	15,500.00
Master Plan	6,000.00	6,000.00 **	0
CDBG Grant Match-Water Pjct.	8,500.00	8,500.00 ***	0
Childrens Com. Ctr.	2,000.00	2,000.00	2,000.00
Weeks Home Health Service	5,460.00	5,460.00	6,483.00
White Mtn. Mental Health	2,592.00	2,592.00	2,592.00
North Country Elderly Pgms.	0	0	3,100.00
Senior Citizens Center	3,900.00	3,900.00	3,900.00
Juvenile Diversion Pgm.	632.00	632.00	973.00
Historical Society Plaques	500.00	500.00	0
UGLA	0	0	10,250.00
CDBG - Day Care Center	0	0	250,000.00
FmHa Discount Purchase Pgm.	0	0	151,000.00
Subtotal	243,615.00	238,324.92	571,026.00
TOTAL ALL ITEMS	$1,131,826.00	$1,137,830.11	$1,555,125.00

* $41,152.00 encumbered for completion of the truck in 1989
** $1,647.97 encumbered for completion of Master Plan in 1989
*** $8,500.00 encumbered for CDBG Water Project match-payment to be made in 1989

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1989 to December 31, 1989 compared with Estimated and Actual Revenue of the Previous Year, January 1, 1988 to December 31, 1988.

SOURCES OF REVENUE	Estimated Revenue 1988	Actual Revenue 1988	Estimated Revenue 1989
TAXES:			
Resident Taxes	$10,500.00	$10,810.00	$10,500.00
National Bank Stock	9.00	10.02	9.00
Yield Tax Interest	10,000.00	27,995.02	10,000.00
Interest & Penalties on Taxes	18,000.00	13,591.44	16,000.00
Land Use Tax and Interest	15,000.00	47,421.47	15,000.00
Sewer Tax and Interest	800.00	772.29	800.00
INTERGOVERNMENTAL REVENUES:			
Shared Revenue Block Grant	33,000.00	106,984.93	100,000.00
Railroad Tax	1,728.00	3,532.71	1,800.00
Highway Block Grant	36,193.00	36,192.48	37,960.00
State Aid-Water Pollution Pjcts.			
Principal	39,925.00	40,000.00	39,227.00
Interest	61,595.00	59,715.00	56,333.00
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	80,000.00	129,477.00	125,000.00
Dog Licenses	400.00	500.60	450.00
Business Licenses, Permits & Filing Fees	75.00	159.00	125.00
CHARGES FOR SERVICES:			
Income from Departments	8,000.00	10,104.99	9,000.00
Rental of Town Property	24,000.00	23,700.54	24,000.00
MISCELLANEOUS REVENUES:			
Interest on Deposits	9,000.00	10,332.00	10,000.00
Sale of Town Property	3,500.00	2,501.00	3,000.00
Bank Dividends	90.00	99.84	90.00
Capital Reserve Withdrawals	74,000.00	74,000.00	44,500.00
CDBG-Day Care Reimbursement	0	0	250,000.00
FmHa-Discount Purchase Program Sewer Bond Reimbursement	0	0	115,000.00
Whitefield Power & Light-Additional Payment	95,000.00	94,227.47	95,000.00
Group Insurance Reimbursement	4,500.00	5,091.01	5,000.00
Workers Comp. & Unemployment Comp. Dividends & Reimb.	14,000.00	9,650.63	10,000.00
FICA Reimbursement	6,000.00	7,072.06	7,000.00

OTHER FINANCING SOURCES:			
Income from Water Department	77,382.00	93,721.90	82,860.00
Income from Sewer Department	56,000.00	60,615.86	58,200.00
Fund Balance Previous Year	136,690.00	0	92,700.00
Total Revenues	646,387.00	868,279.26	1,219,554.00

Photo Courtesy of Jill Brooks

INVENTORY

Land	$ 9,299,298
Buildings	23,318,300
Utilities	2,780,323
Mobile Homes	941,000
Total Valuation Before Exemptions	36,338,921
Less: Elderly Exemptions (53)	(520,000)
Net Valuation on Which Tax Rate is Computed	$ 35,818,921

SUMMARY OF APPROPRIATIONS

Total Town Appropriations	$ 1,131,826
Less Revenue and Credits	(864,965)
Net Town Appropriation	266,861
Net School Tax Assessment	1,010,497
County Tax Assessment	200,554
Total of Town, School, and County	1,477,912
Less Total Business Profits Tax Reimbursement	(60,663)
Plus War Service Credits	9,050
Plus Overlay	20,069
Property Taxes to be Raised	$ 1,446,368

Tax Rate is Computed As Follows:

$$\frac{\text{Property Taxes to be Raised } 1{,}446{,}368}{\text{Divided by Valuation } 35{,}818{,}921} = \$40.38$$

COMPARISON OF TAX RATE

	1988	1987	1986	1985	1984	1983	1982
Town	7.73	10.28	6.05	9.59	8.64	9.01	9.10
County	5.51	4.43	3.44	3.25	2.74	2.87	2.20
School	27.14	24.64	25.73	24.12	26.01	24.22	23.30
Total	40.38	39.35	35.22	36.96	37.39	36.10	34.60

NOTE: TAX RATE IS DETERMINED BY NH DEPT. OF REVENUE ADMINISTRATION BASED ON ESTIMATED REVENUES AND CREDITS AS OF OCTOBER 1. ACTUAL YEAR END RECEIPTS MAY VARY FROM THIS AMOUNT.

TREASURER'S REPORT

Cash on Hand, January 1, 1988		$ 232,519.96
Plus 1988 Receipts:		
Tax Collector	$1,767,493.14	
Town Clerk	130,215.60	
Selectmen	869,286.11	
		$2,766,994.85
Less:		
By Paid Order Selectmen		$2,624,832.95
		$ 374,681.86

Photo Courtesy of Jill Brooks

WATER DEPARTMENT

Estimated expenditures for the ensuing year, January 1, 1989 to December 31, 1989, with estimated and actual appropriations and expenditures of the previous year, January 1, 1988 to December 31, 1988.

Purpose of Appropriation	1988 Approp.	1988 Expended	Estimated Expend. 1989
Superintendent's Wages	$18,720	$20,418.66	$21,500
Collector's Wages	3,000	3,224.44	3,250
Electricity	31,400	34,418.69	35,000
Equipment Hire	500	252.00	500
FICA	2,450	1,946.85	2,450
Gas, Oil, Tires	1,200	766.22	1,200
Group Insurance:			
W. Placey - BC/BS	2,062	2,061.12	2,962
W. Placey - L/D	220	164.40	220
W/C & U/C	1,225	1,184.55	1,225
Insurance - Pickup Truck	855	855.00	855
Labor	2,800	2,277.92	2,800
Miscellaneous Expenses	0	225.25	0
Office Supplies	500	111.84	500
Repairs/Supplies	10,000	13,598.27	12,000
Refund	0	70.20	0
Taxes	1,100	1,067.93	1,100
Telephone	750	803.52	850
Water Testing - NHWSPCC	600	232.00	600
Insurance Claim	0	6,793.89	0
	$77,382	$90,472.75	$88,012

INCOME	1988 Estimated Revenue	1988 Actual Revenue	1989 Estimated Revenue
Water Rents	$75,432	$80,862.40	$78,000
Job Works	1,250	6,370.80	4,110
Interest Income	700	664.61	750
Reimbursement		5,793.89	
Miscellaneous Income		30.20	
	$77,382	$93,721.90	$82,860

WATER DEPARTMENT
Financial Statement

Cash on Hand, January 1, 1988		$10,562.66
INCOME:		
Water Rents	$80,862.40	
Job Works	6,370.80	
Account Interest	664.61	
Reimbursement-Insurance	5,793.89	
Miscellaneous Income	30.20	
		$93,721.90
EXPENSES:		
Superintendent's Wages	$20,418.66	
Collector's Wages	3,224.44	
Electricity	34,418.69	
Equipment Hire	252.00	
FICA	1,946.85	
Gas, Oil, Tires	766.22	
Group Insurance:		
W. Placey - BC/BS	2,061.12	
W. Placey - L/D	164.40	
W/C & U/C	1,184.55	
Insurance - Pickup Truck	855.00	
Labor	2,277.92	
Miscellaneous Expenses	225.25	
Office Supplies	111.84	
Repairs/Supplies	13,598.27	
Refund	70.20	
Taxes	1,067.93	
Telephone	803.52	
Water Testing - NHWSPCC	232.00	
Insurance Claim	6,793.89	
		$90,472.75
Cash on Hand, December 31, 1988		$13,811.81

SEWER DEPARTMENT

Purpose of Appropriation	1988 Approp.	1988 Expended	Estimated Expend. 1989
Operator's Wages	$14,000	$14,986.00	$15,000
Assistant Operator	1,500	0	1,000
Collector's Wages	3,000	3,214.52	3,500
Chemicals/HCL Gas	2,500	2,452.76	2,500
Electricity	12,000	9,146.65	10,000
Equipment Replacement	9,000	10,000.00	27,000
FICA	2,500	1,509.08	1,700
Fuel, Gas, Oil	1,200	396.03	1,200
Insurance W/C & U/C	1,000	910.63	1,000
Labor	2,500	1,888.04	3,000
New Equipment	1,000	0	500
Office Supplies	500	86.50	200
Outside Services	2,000	210.00	2,000
Repairs/Supplies	2,500	2,679.21	2,000
Telephone	800	631.17	800
Water Rent	400	641.43	800
Miscellaneous Expense	1,000	637.70	6,000
Reimbursement		75.16	
	$57,400	$49,464.88	$78,200

INCOME	1988 Estimated Revenue	1988 Actual Revenue	1989 Estimated Revenue
Sewer Usage Fee	$55,200	$55,384.34	$55,000
Sewer Hoop-Up	200	400.00	200
Sewer Dumpage		2,373.00	2,000
Miscellaneous		847.45	
Interest Income	600	1,611.07	1,000
	$56,000	$60,615.86	$58,200

Town of Whitefield

SEWER DEPARTMENT

FINANCIAL STATEMENT

Cash on Hand, January 1, 1988		$29,243.82
INCOME:		
Sewer Usage Fees	$55,384.34	
Sewer Hook-ups	400.00	
Sewer Dumpage	2,373.00	
Account Interest	1,611.07	
Miscellaneous	847.45	
		$60,615.86
EXPENSES:		
Operator's Salary	$14,986.00	
Collector's Wages	3,214.52	
Chemicals/HCL Gas	2,452.76	
Electricity	9,146.65	
Equipment Replacement	10,000.00	
FICA	1,509.08	
Fuel, Gas, Oil	396.03	
Insurance W/C & U/C	910.63	
Labor	1,888.04	
Office Supplies	86.50	
Outside Service	210.00	
Repairs/Supplies	2,679.21	
Telephone	631.17	
Water Rent	641.43	
Miscellaneous Expense	637.70	
Reimbursement	75.16	
		$49,464.88
Cash on Hand, December 31, 1988		$40,394.80

Photo Courtesy of Eleanor Gardner, *Littleton Courier*

Town of Whitefield

SUMMARY OF WARRANTS

Fiscal Year Ended December 31, 1988

D E B I T S

	1988	1987	PRIOR
UNCOLLECTED TAXES:			
Property Taxes		$246,261.10	$ 231.70
Resident Taxes		1,550.00	700.00
Land Use Change Tax		1,267.50	
Yield Taxes		387.51	197.29
Sewer Rents		55.00	
TAXES COMMITTED TO COLLECTOR:			
Property Taxes	$1,525,079.28		
Resident Taxes	11,810.00		
National Bank Stock	10.02		
Land Use Change Tax	73,077.00		
Yield Taxes	31,471.23		
Sewer Rents	1,100.00		
ADDED TAXES:			
Property Taxes	16.73		
Resident Taxes	630.00		
Current Use - Stop Payment		2,780.00	
OVERPAYMENTS:			
a/c Property Taxes	3,608.75	30.68	
a/c Sewer Taxes	272.50		
a/c Interest	38.03	3,754.51	
INTEREST COLLECTED ON DELINQUENT TAXES	3,831.17	15,334.29	13.00
PENALTIES COLLECTED ON RESIDENT TAXES	15.00	87.00	
TOTAL DEBITS	$1,650,959.71	$271,507.59	$1,141.99

ELEANOR P. HART
TAX COLLECTOR

SUMMARY OF WARRANTS

Fiscal Year Ended December 31, 1988

C R E D I T S

	1988	1987	PRIOR
REMITTANCES TO TREASURER:			
Property Taxes	$1,321,564.43	$ 244,900.85	$
Resident Taxes	9,790.00	890.00	130.00
National Bank Stock	10.02		
Land Use Change Tax	48,190.00	2,000.00	
Yield Taxes	27,462.02	350.11	
Sewer Rents	1,372.50		
Interest on Taxes	3,869.20	19,088.80	
Penalties on Resident Tax	15.00	87.00	13.00
ABATEMENTS MADE DURING YEAR:			
Property Taxes	1,170.71	1,250.76	
Resident Taxes	720.00	380.00	320.00
Yield Taxes		37.40	
Land Use Change Taxes	257.00	1,530.00	
UNCOLLECTED TAXES END OF FISCAL YEAR:			
Property Taxes	205,969.62	140.17	231.70
Resident Taxes	1,930.00	280.00	250.00
Land Use Change Tax	24,630.00	517.50	
Yield Taxes	4,009.21		197.29
Sewer Rents		55.00	
TOTAL CREDITS	$1,650,959.71	$ 271,507.59	$1,141.99

ELEANOR P. HART
TAX COLLECTOR

Photo Courtesy of Jill Brooks

SUMMARY OF TAX SALE ACCOUNTS

Fiscal Year Ended December 31, 1988

DEBITS:	1987	1986	Prior
Balance of Unredeemed Taxes - Beginning of Fiscal Year		$43,540.39	$ 5,357.04
Taxes Sold to Town During Current Fiscal Year	$55,858.87		
Interest Collected After Sale	1,948.51	5,839.32	2,024.34
TOTAL DEBITS	$57,807.38	$49,379.71	$ 7,381.38
CREDITS:			
Remittance to Treasurer During Year -			
Redemptions	$35,215.00	$40,156.00	$ 5,357.04
Interest & Cost After Sale	1,948.51	5,839.32	2,024.34
Abatements During Year	706.06		
Unredeemed Taxes End of Year	19,937.81	3,384.39	
TOTAL CREDITS	$57,807.38	$49,379.71	$7,381.38

ELEANOR P. HART
TAX COLLECTOR

Photo Courtesy of Jill Brooks

TOWN CLERK

DECEMBER 31, 1988

DEBITS

MOTOR VEHICLE PERMITS ISSUED		$129,472.00
DOG LICENSES ISSUED:		
TOWN OF WHITEFIELD	439.60	
STATE OF N.H. (FEES)	61.00	
		500.60
FILING FEES		9.00
MARRIAGE LICENSES		234.00
		$130,215.60

CREDITS

REMITTANCES TO TREASURER:	
MOTOR VEHICLE PERMITS	$129,472.00
DOG LICENSES	500.60
FILING FEES	9.00
MARRIAGE LICENSES	234.00
	$130,215.60

TOTAL M.V. PERMITS ISSUED
2180

ELEANOR P. HART
TOWN CLERK

Town of Whitefield

RECEIPTS

LICENSES, PERMITS AND FILING FEES:		
Town Clerk	$ 9.00	
Selectmen's Office	150.00	
		$ 159.00
STATE OF NEW HAMPSHIRE:		
Shared Revenue	92,931.84	
Highway Block Grant	36,192.48	
State Sewer Bond REimbursement	99,715.00	
Rte. 115 Project Reimbursement	3,215.21	
Railroad Tax	3,532.71	
Shared Cost of Power Installation	12,500.00	
		248,087.24
INCOME FROM DEPARTMENTS:		
Police Department	3,020.00	
Life Squad	5,360.90	
Town Officers' Expenses	570.54	
Recreation Department	130.00	
Highway Department	50.00	
Election & Registration	15.00	
Town Buildings	776.25	
Fire Department	182.30	
		10,104.99
OTHER RECEIPTS & REIMBURSEMENTS:		
FICA & Police Retirement	7,072.06	
Group Insurance	5,091.01	
Unemployment & Workers Comp.	3,726.79	
Insurance Adjustments & Reimb.	1,947.00	
Water Department	5,446.36	
Sewer Department	3,290.06	
Airport	12,358.45	
Other Reimbursements	34,988.08	
		73,919.81

Town of Whitefield

RECEIPTS

(cont'd)

OTHER:

Fines & Tickets	$ 1,782.16	
Interest on deposits	10,332.00	
Dividends	1,593.84	
Sale of Town Property	2,501.00	
Revenue Sharing	1,044.97	
Miscellaneous Income	91,651.26	
Whitefield Power & Light	94,227.47	
Tax Collector	1,767,493.14	
Motor Vehicle Fees	129,477.00	
Dog Licenses	500.60	
Capital Reserve	10,016.49	
Tax Anticipation Note (Repaid)	300,000.00	
REntal of Town Property	23,700.54	
Advance Mobile Home Tax	403.34	
		$ 2,434,723.81
TOTAL RECEIPTS		$ 2,766,994.85

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Town of Whitefield

DISBURSEMENTS

MAJOR HEADINGS:

General Government	$ 96,718.91
Public Safety - Police	83,531.41
Public Safety - Fire	29,328.97
Highway	194,537.41
Sanitation	18,416.49
Health	13,051.79
Welfare	4,648.22
Culture and Recreation	31,274.44
Public Service Enterprises	17,000.00
Debt Service	137,184.66
Insurance - Property/Liability	28,807.00
- Workers Compensation	25,891.00
- Unemployment Compensation	1,749.01
- Blue Cross/Blue Shield	29,100.99
- Life/Disability	1,817.30
- Social Security/Police Retirement/Medicare	23,759.96
Airport (reimburseable)	17,086.73
Water Department (reimburseable)	5,446.36
Sewer Department (reimburseable)	3,290.06
Capital Reserve	48,000.00
Warrant Articles	139,024.95
Revenue Sharing	1,044.97
Master Plan Encumbrance 1985	4,650.00
Miscellaneous Reimbursements Offset by Receipts	100,420.00
Tax Sale - Offset by Receipts	59,613.38
Abatements and Refunds	20,695.69
School District Assessment	990,169.00
Coos County Assessment	200,554.00
Tax Anticipation Note	300,000.00
TOTAL GENERAL FUND DISBURSEMENTS	$2,624,722.76

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Town of Whitefield

PAYMENTS

TOWN OFFICERS' SALARIES

Thom M. Richardson, Chairman, Board of Selectmen	$ 1,200.00
Nancy J. Lemaire, Selectman	800.00
Howard Bray, Selectman	1,000.00
Linda Mai, Treasurer	500.00
Eleanor Hart, Town Clerk/Tax Collector	17,805.51
Jonna Robinson, Deputy Town Clerk/Tax Collector	3,798.92
Kathleen Dunlap, Clerk	426.00
	$25,530.43
Less Reimbursements	(5,896.00)
Net Expenditure	19,634.43
Appropriation	24,700.00
Balance of Appropriation	$ 5,065.57

TOWN OFFICERS' EXPENSES

Dog Tags and Licenses	$ 164.67
Tax Map Update	550.00
Dues	447.00
New Equipment	388.60
Registry of Deeds	203.84
Salaries: Eileen Alexander	17,749.81
Jonna Robinson	3,372.16
Kathleen Dunlap	372.00
Sharon Ruggles	37.50
Telephone	1,390.78
Rentals and Repairs	581.39
Service Contracts	1,711.25
Office Supplies	1,563.83
Postage	2,477.50
Mileage/Travel/Miscellaneous	1,186.95
Advertisting & Public Notices	846.57
Tax Bills	412.15
Books/Forms	354.41
Town Reports	1,313.25
	$35,123.66
Less Reimbursments	(1,378.03)
Net Expenditures	33,745.63
Appropriation	37,500.00
Balance of Appropriation	$ 3,754.37

GENERAL GOVERNMENT EXPENSES

Audit	$ 3,100.00
Employee Physicals	1,010.00
Damages, Professional & Legal Fees	6,486.50
Reappraisal of Property	4,350.00
Contingency Fund	2,564.04
Community Action Program	1,100.00
Chamber of Commerce	2,500.00
North Country Council	1,650.00
	$22,760.54
Less Reimbursements	(75.00)
Net Expenditures	22,685.54
Appropriation	34,500.00
Balance of Appropriation	$11,814.46

GENERAL GOVERNMENT BUILDINGS

Cleaning Labor	$ 574.34
Maintenance of Town Buildings Labor	2,440.09
Electricity	1,738.74
Fuel	2,401.28
Cleaning Supplies	47.36
Rug Cleaning	150.00
Equipment and Repairs:	
Town Garage - Replace Locks	52.00
Electrical Work	18.00
Paint & Repairs	1,116.52
Thermostat Repair	50.00
Town Hall - Painting	173.11
Repairs to toilet	20.00
Furnace Cleaning	45.00
Electrical Work	32.00
Phone Repair	30.00
Thermostat Repair	25.00
Fire Station -Painting	185.13
Repairs to toilet	24.50
Hockey Hut - Painting	267.86
Bandstand - Painting and Repairs	1,091.12
Miscellaneous	395.18
Encumbered for repair of library steps	2,500.00
	$13,377.23
Less Reimbursements	(776.25)
Net Expenditures	$12,600.98
Appropriation	15,750.00
Balance of Appropriation	$ 3,149.02

ELECTION & REGISTRATION

Sound System Rental	$ 170.00
Ballot Clerks	610.67
Moderator	171.30
Supervisors of Checklist	560.04
Town Clerk	179.27
Meals & Refreshments	396.92
Ballots, Checklists	165.00
Public Notices	166.85
Postage/Miscellaneous	7.00
	$ 2,427.05
Reimbursements	(15.00)
Net Expenditures	2,412.05
Appropriation	3,275.00
Balance of Appropriation	$ 862.95

POLICE DEPARTMENT

Salaries (includes special duty which is reimbursed)	$68,487.84
Professional Dues	180.50
Film & Developing	44.41
Firearms & Ammunition	267.26
Conventions & Seminars	255.00
Uniforms	966.72
Vet	503.41
Cleaning Labor	539.74
Telephone	2,321.79
Gasoline	2,597.77
Repairs/Supplies/Equipment	2,973.48
Postage	150.00
Mileage & Meals	681.42
Books & Office Supplies	881.64
Miscellaneous	395.00
Cruiser Maintenance	2,245.43
	$83,531.41
Less Reimbursements	(5,122.96)
Net Expenditures	78,408.45
Appropriation	81,925.00
Balance of Appropriation	$ 3,516.55

CIVIL DEFENSE

Appropriation	$ 100.00
Expenditures	0
Balance of Appropriation	$ 100.00

FIRE DEPARTMENT

Salaries:	Warden - W. A. Placey	$ 352.80
	Fire Chief - W. A. Placey	365.00
	Clerk	48.00
	Firemen Salaries	11,817.00
Fines & Forfeits		1,323.00
Dues		105.00
Cleaning Labor		606.79
Telephone		668.16
Electricity		1,087.31
Fuel		2,000.83
Gas & Oil		926.62
Repairs & Supplies		3,728.50
Miscellaneous		94.82
Equipment		6,205.14
		$29,328.97
Less Reimbursements		(3,300.60)
Net Expenditures		$26,028.37
Appropriation		21,824.00
Overdraft		$(4,204.37)

TOWN MAINTENANCE

Chloride	$ 2,103.00
Contract Services	210.00
Mowing	1,500.00
Salt	9,221.97
Sand & Gravel	35,351.79
Payroll	76,575.72
Gas & Grader Fuel	7,862.57
Lubricants & Motor Oil	1,310.47
Miscellaneous	126.60
	$134,262.12
Less Reimbursements	(634.48)
Net Expenditures	133,627.64
Appropriation	123,500.00
Overdraft	$(10,167.64)

Town of Whitefield

GENERAL HIGHWAY DEPARTMENT EXPENSES

Culverts	$ 3,635.66
Bridges	379.06
Capital Equipment	5,098.06
Oxygen/Acetylene	480.84
Uniforms	4,062.44
Asphalt	10,290.80
Telephone	687.44
Electricity	1,755.64
Fuel-Town Garage	695.25
Shop Supplies	3,440.70
Miscellaneous	916.43
Encumbered for Parker Road	20,250.00
	$51,692.32
Less Reimbursements	(3,828.06)
Net Expenditures	47,864.26
Appropriation	57,600.00
Balance of Appropriation	$ 9,735.74

HIGHWAY EQUIPMENT MAINTENANCE

Expenditures	$16,547.65
Appropriation	18,000.00
Balance of Appropriation	$ 1,452.35

STREET LIGHTING

Expenditures	$12,134.78
Appropriation	12,000.00
Overdraft	$(134.78)

SIDEWALK MAINTENANCE

Expenditures	$ 150.54
Appropriation	1,500.00
Balance of Appropriation	$ 1,349.46

LANDFILL

Labor	$ 8,174.76
Diesel Fuel & Oil	137.38
Miscellaneous	435.84
Payloader Maintenance	3,205.34
	$11,953.32
Appropriation	11,700.00
Overdraft	$(253.32)

SEWER MAINTENANCE

Sewer Usage Fee	$ 220.00
Miscellaneous Labor & Materials	5,605.17
Reimburseable Wages	3,290.06
	$ 9,115.23
Less Reimbursements	(3,575.30)
Net Expenditures	$ 5,539.93
Appropriation	6,300.00
Balance of Appropriation	$ 760.07

WATER RENT

Water Usage Fee	$ 638.00
Reimburseable Wages	5,446.36
	$ 6,084.36
Less Reimbursements	(5,446.36)
Net Expenditures	$ 638.00
Appropriation	600.00
Overdraft	$(38.00)

LIFE SQUAD

Payroll	$ 3,075.00
Training Courses	965.00
Insurance on Ambulance	550.00
Gasoline	395.05
Repairs & Supplies	2,365.29
New Equipment	4,201.45
Miscellaneous	500.00
	$12,051.79
Less Reimbursements - Calls	(5,360.93)
- Equipment	(1,800.00)
Net Expenditures	4,890.86
Appropriation	8,500.00
Balance of Appropriation	$ 3,609.14

HEALTH OFFICER

Health Officer - J. F. Ciccarelli	$ 1,000.00
Appropriation	1,000.00
Balance of Appropriation	$ 0

PUBLIC WELFARE

Expenditures	$ 4,648.22
Reimbursements	234.65
Net Expenditures	$ 4,413.57
Appropriation	7,500.00
Balance of Appropriation	$3,086.43

LIBRARY

Whitefield Public Library	$15,300.00
Appropriation	15,300.00
Balance of Appropriation	$ 0

BAND CONCERTS

Band Concert Account	$ 1,200.00
Appropriation	1,200.00
Balance of Appropriation	$ 0

MEMORIAL DAY

Ingerson-Smith Post	$ 300.00
Appropriation	300.00
Balance of Appropriation	$ 0

PARKS & PLAYGROUNDS

Labor-Common	$ 3,473.62
Labor-Rink	189.49
Electricity-Common	208.74
Electricity-Rink	104.97
Repairs & Supplies	998.49
	$ 4,975.31
Appropriation	6,800.00
Balance of Appropriation	$1,824.69

RECREATION PROGRAM

Winter Program	$ 200.00
Payroll-Director	2,500.00
Payroll-Staff	3,764.03
Telephone	127.51
Equipment/Supplies	482.09
Bus Expenses/Mileage	1,065.00
Ads/Miscellaneous	1,360.50
	$ 9,499.13
Less Reimbursements	(954.50)
Net Expenditures	8,544.63
Appropriation	9,375.00
Balance of Appropriation	$ 830.37

CEMETERY

Whitefield Cemetery Association	$11,500.00
Appropriation	11,500.00
Balance of Appropriation	$ 0

AIRPORT

Mt. Washington Regional Airport	$ 5,500.00
Reimburseable Wages	17,086.73
	$22,586.73
Less Reimbursements	(12,358.45)
Net Expenditures	10,228.28
Appropriation	5,500.00
Overdraft	$(4,728.28)

DEBT SERVICE

PRINCIPAL PAYMENTS	
Farmers Home Administration-Sewer Bond	$11,250.00
Appropriation	11,250.00
Balance of Appropriation	$ 0
Connecticut National Bank-Sewer Bond	$40,000.00
Less Reimbursement	(40,000.00)
Net Expenditure	$ 0
Appropriation	40,000.00
Balance of Appropriation	$40,000.00
Farmers Home Administration-Industrial Pk. Bond	$ 4,261.20
Appropriation	4,262.00
Balance of Appropriation	$ .80

INTEREST PAYMENTS

Farmers Home Administration-Sewer Bond	$10,687.50
Appropriation	10,688.00
Balance of Appropriation	$ .50
Connecticut National Bank-Sewer Bond	$58,815.86
Less Reimbursement	(59,715.00)
Net Expenditure	(899.14)
Appropriation	59,835.00
Balance of Appropriation	$60,734.14
Farmers Home Administration-Industrial Pk. Bond	$ 6,494.60
Appropriation	6,495.00
Balance of Appropriation	$ .40
Tax Anticipation Note	$ 5,675.50
Appropriation	3,000.00
Overdraft	$ 2,675.50

CAPITAL RESERVE FUND

Ambulance	$ 5,000.00
Revaluation	10,000.00
Backhoe	5,000.00
Landfill Closure	10,000.00
Bombadier	3,000.00
Highway Dept. Truck	10,000.00
Police Cruiser	5,000.00
	$48,000.00
Appropriation	48,000.00
Balance of Appropriation	$ 0

INSURANCE

Group Health

Blue Cross/Blue Shield	$29,100.99
Less Reimbursements	(4,926.61)
Net Expenditures	24,174.38
Appropriation	26,500.00
Balance of Appropraition	$ 2,325.62

Group Life/Disability

Prudential Insurance	$ 1,817.30
Less Reimbursements	(164.40)
Net Expenditures	1,652.90
Appropriation	2,000.00
Balance of Appropriation	$ 347.10

Property & Liability

New Hampshire Municipal Association	$26,428.00
Geo. M. Stevens & Son Co.	2,379.00
	$28,807.00
Less Reimbursements	(855.00)
Net Expenditures	27,952.00
Appropriation	28,000.00
Balance of Appropriation	$ 48.00

Unemployment Compensation

New Hampshire Municipal Unemployment Comp. Fund	$ 1,749.01
Less Reimbursements	(1,868.33)
New Expenditure	(119.32)
Appropriation	2,000.00
Balance of Appropriation	$ 2,119.32

Workers Compensation

New Hampshire Municipal Workers Comp. Fund	$25,891.00
Less Reimbursements	(11,523.56)
Net Expenditures	$14,367.44
Appropriation	19,000.00
Balance of Appropriation	$ 4,632.56

RETIREMENT

Police Retirement	
New Hampshire Retirement System	$ 3,765.41
Appropriation	3,500.00
Balance of Appropriation	$ 320.42
Social Security and Medicare	
Social Security	$19,674.13
Medicare	320.42
Total Expenditures	$19,994.55
Less Reimbursements:	
Water Dept.	(3,484.29)
Sewer Dept.	(2,770.18)
Airport	(817.59)
Net Expenditures	12,922.49
Appropriation	19,150.00
Balance of Appropriation	$ 6,227.51

WARRANT ARTICLES

Highway Dept Loader - Article 20 - Expended Gen. Fund	$15,971.96
- Withdrawal Capital Reserve	34,000.32
TOTAL EXPENDITURE	$49,972.28
Police Department Computer - Article 21	2,993.64
White Mountain Mental Health - Article 17	2,592.00
Town Hall Roof Repair - Article 22 - Expended Gen. Fund	3,730.03
- Withdrawal Revenue Sharing	1,044.97
TOTAL EXPENDITURE	$4,775.00
Children's Community Center - Article 15	2,000.00
Weeks Home Health - Article 16	5,460.00
Senior Citizens Center - Article 18	3,900.00
Fire Department Pumper - Article 24 - Expended 1988	61,848.00
- Encumbered	1,152.00
- Capital Reserve Encumbered	40,000.00
TOTAL EXPENDITURE	$103,000.00

Town of Whitefield

Lancaster Juvenile Diversion Program - Article 19	632.00	
CDBG Water Grant Match - Article 29 - Expended 1988	0	
Encumbered	8,500.00	**
Master Plan '88 - Article 23 - Expended 1988	4,352.03	
- Encumbered	1,647.97	**
TOTAL EXPENDITURE	$6,000.00	
Historical Society Plaques - Article 25	500.00	
Total Expenditures	$190,324.92	
Appropriation	194,584.00	
Balance of Appropriation	$ 4,259.08	

Photo Courtesy of Jill Brooks

SALARIES

POLICE DEPARTMENT

Joseph Ciccarelli, Chief	$ 22,080.16	
Glenn Brooks, Sergeant	19,724.27	
Christopher St. Cyr, Patrolman	14,472.77	
Donna Pallaria, Clerk & Special Officer	6,166.63	
Specials:		
Marcel Deveau	1,509.75	
David Simpson	2,239.50	
Michael Stevens	1,898.75	
Wilford Tompkins	219.00	
Theron Barden	42.01	
Richard Prescott	45.00	
Edward Sampson	45.00	
Carroll Rexford	45.00	
		$ 68,487.84

HIGHWAY DEPARTMENT

Irving Tate, Foreman	$ 16,763.50	
Alan Smith	18,741.97	
Theron Barden	11,017.96	
Edwin Berry	4,429.41	
Ronald Berry	3,180.00	
Neil Brown	5,482.75	
Bradley Gooden, Sr.	1,443.86	
Jeffrey Hatfield	1,613.98	
Douglas Holmes	1,608.00	
Walter Morton	21.00	
Thomas Mosher, Jr.	776.25	
Robert Smalley	13,373.75	
Lewis Soles	1,195.00	
Edward Tibbetts	11,615.39	
Lawrence VanZandt	1,178.22	
		$ 92,441.04

Highway Department Payroll Allocated as Follows:

Highway	$76,575.72	Sewer Department	$ 937.51
Landfill	8,174.76	Sewer Treatment Plant	48.54
Parks & Playgrounds	1,906.96	Town Buildings	2,440.09
Water Department	2,206.92	Sidewalk Maintenance	150.54

Salaries

TOWN OFFICE

Eileen Alexander, Administrative Assistant	$17,756.91	
Eleanor P. Hart, Town Clerk/Tax Collector	17,984.78	
Jonna Robinson, Deputy Town Clerk/Tax Collector Sewer & Water Depts. Collector	13,641.98	
Kathleen Dunlap	840.00	
Sharon Ruggles	37.50	
		$50,261.17

RECREATION DEPARTMENT

Ellen Hennessey, Director	$ 2,500.00	
Carl Baker	497.50	
Sara Bragg	971.26	
Joshua Dieterich	813.00	
Matthew Dieterich	510.00	
Karena Forbes	397.50	
Christine Grella	247.50	
Kelley Hennessey	304.17	
Jeffrey Lunn	23.10	
		$ 6,264.03

HEALTH OFFICER

Joseph Ciccarelli	$ 1,000.00

SEWER DEPARTMENT

William Robinson, Superintendent	$14,986.00

WATER DEPARTMENT

W. A. Placey, Superintendent	$20,418.66

REPORT OF TRUSTEES OF TRUST FUNDS
For Year Ending Dec. 31, 1988

Purpose	Principal: Balance Beg. Yr.	Principal: Funds Created	Principal: With-Drawals	Principal: Balance End. Yr.	Income: Balance Beg. Yr.	Income: Income During Yr.	Income: Amount Expended	Income: Balance End.Yr.
COMMON TRUST FUNDS:								
Cemetery Funds	60,176.46	1,250.00		61,426.46	27,057.84	6,341.20	17,577.01	15,822.03
Walker-Gove-Library	1,500.00			1,500.00	830.92	169.46		1,000.38
E.H. Jordan-Library	500.00			500.00	312.21	59.05		371.26
A.B. White Post-Flag	100.01			100.01	307.72	29.64		337.36
Melissa Hamilton-Library		2,285.27		2,285.27		178.47	178.47	--
Sewer Dept.-Maintenance & Equipment Replacement		10,000.00		10,000.00		651.77		651.77
CAPITAL RESERVE FUNDS:								
Ambulance	25,000.00	5,000.00		30,000.00	5,784.27	1,338.01		7,122.28
Highway Backhoe	5,000.00	5,000.00		10,000.00		421.14		421.14
Fire Dept. Truck	30,000.00		10,000.00	20,000.00	11,607.51	2,072.76	16.49	13,663.78
Payloader	25,000.00			25,000.00	8,880.26	2,411.53		11,291.79
Highway Dept. Truck	15,000.00	10,000.00		25,000.00	2,991.09	1,383.39		4,374.48
Police Cruiser	5,000.00	5,000.00		10,000.00	933.00	541.12		1,474.12
Revaluation	12,000.00	10,000.00		22,000.00	2,070.56	1,124.61		3,195.17
Highway Bombadier	3,000.00	3,000.00		6,000.00		227.98		227.98
Closure of Landfill	10,000.00	10,000.00		20,000.00		759.94		759.94

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

FAYOME E. BUCKMINSTER
WENDY JOSEFFY
JEAN BENNION

Trustees of Trust Funds

Town of Whitefield

WHITEFIELD AMBULANCE SERVICE

Your Emergency Medical Service Telephone Number is 837-9901

1988 has been a very active year for the Life Squad. We are very fortunate to have 15 members with many people being available during the day. We have had good coverage on all the calls, a big improvement over some of the past years.

The Squad has five members taking classes to become certified as Emergency Medical Technicians. This will bring the number of EMT's to seven. With further training, these members will be able to use a Heart Monitor Defibrillator. The Squad is looking into purchasing a Defibrillator for the ambulance.

The Life Squad would like to extend a thank you to several people...to Tiny Miller for maintaining and servicing the ambulance; his efforts are greatly appreciated...to the Whitefield Police Department and Fire Department for their help throughout the year; their assistance has helped to make our job easier...to the many people who have donated money and time which has enabled the Squad to purchase needed equipment and supplies; this support is appreciated.

We would also like to thank all the members of the Life Squad for their dedication and hard work, epecially the 1988 officers:

Bill Lemaire, President
Nancy Lemaire, Secretary
Scott Stevens, Treasurer
Alan Smith, Training Officer

The Squad responded to 165 calls in 1988 and treated 173 patients. A summary of patient treatment is listed below:

Respiratory Problems	19	Abdominal Pain/Injuries	7
Strokes/Seizures	12	Hemorrhage/Bleeding	6
Falls/Dislocations/Broken Bones	25	Vehicular Injuries	31
		Drugs/Poison/Alcohol	7
Head/Neck/Spine	4	Chest Pain/Heart Attacks	19
Fever/Nausea/Flu	23	Transfers	9
Diabetes/Insulin	9	Fire Calls	13
		Other	7

Respectfully Submitted,

Ron Sheltry, President
Kathy Aho, Vice-President
Christopher St. Cyr, Treasurer
Carol Sheltry, Secretary
Scott Stevens, Training Officer

WHITEFIELD CHAMBER OF COMMERCE

The Whitefield Chamber of Commerce had another good year. During this summer, the Chamber sponsored the Arts and Crafts Show in July, and the Street Fair in August. Both were great events that brought people into Whitefield.

The Information Booth received a new coat of paint and a new look inside. There were 1,742 inquiries at the booth. Of these, 842 were from people asking specifically about Whitefield, 490 were out-of-town inquiries and 410 were of a general nature. This is great news for the Town of Whitefield.

Respectfully submitted,

JAY S. HARTNETT
Chamber President

Photo Courtesy of Eleanor Gardner, *Littleton Courier*

WHITEFIELD CEMETERY ASSOCIATION

Expenses for operation of Whitefield cemeteries - 1988

RECEIPTS:

Town Appropriation	$11,500.00	
Trust Funds	13,791.00	
		$ 25,291.00

EXPENSES:

Salaries	$13,715.31	
Payroll Taxes	3,872.18	
Workers Compensation	962.65	
Truck Rental	480.00	
Unemployment Tax	611.39	
Gasoline & Repairs	912.21	
Tools	776.65	
TUCCA (State Tax)	30.00	
Supplies (seed, loam, plants, etc.)	389.80	
Public Service Co.	1,907.66	
Jacobsen lot (refund)	250.00	
Office Supplies	181.65	
		24,089.50
Cash on Hand, December 31, 1988		$ 1,201.50

Respectfully submitted,

ROBERT P. WOODBURN
Cemetery Trustee

WHITEFIELD FIRE DEPARTMENT

Firemen as of January 1, 1989

W. A. Placey, Chief
Jonathan Miller, Assistant Chief
Alan Smith, Second Assistant Chief
Howard Bray, Clerk

Theron Barden
Robert Cormier
Leo Couturier
Gary Cross
Marcel Deveau
Charles Hatfield
Donald Hatfield
Roy Huntoon
Bill Lemaire
Stephen Marro
Michael Miller
Walter Morton
Thomas Mosher
John Severance
Ronald Sheltry
Robert Stiles
Edward Tibbetts
Robert Thompson

There were 86 alarms in 1988 which included 5 chimney fires; 1 car fire; Highland House calls; 2 grass fires; 6 calls for the Jaws of Life; 7 structure fires; 8 smoke calls; 2 brush fires; 1 false alarm; 4 furnace fires; 4 electrical; 5 Public Service calls; 1 airplane crash; 1 gas spill; 2 special details for Vice President Bush; 28 Mutual Aid calls - 7 to Lancaster, 15 to Jefferson, 1 to Littleton, 4 to Dalton, 1 to Bethlehem.

We had trucks and crews from the other departments on all our structure fires and to cover the station when we went to Jefferson and Lancaster. We certainly appreciate the help from all of our mutual aid towns involved in our Northern Pack.

There is a Warrant Article asking for funds to purchase Paging Equipment for Emergency Services (i.e. Fire Dept., Life Squad, and Police). The funds will be used for pagers and an encoder so that the department will not have to rely on the siren and phones to call out our firefighters. Over 50% of the people involved in emergency services live outside of the town proper and are not always able to hear the siren. This system will cut our response time in most cases in half. Our red phone system is to be phased out by 1991 when the 911 system is put into operation. At that time we will have to be paged out by a central dispatch station. With our system already in place we will be ready to go on this central dispatch at very little cost.

The Department has purchased and is refurbishing a 1979 GMC truck with a 2,000 gallon stainless steel tank to replace Tanker #3. The new piece of apparatus should be operational by spring. Tanker #3 has been donated to the Jefferson Fire Department.

and in service by the end of March. With the new pumper and our present pumper as back-up we will be better prepared for covering all fire emergencies.

The Fire Department would like to remind all residents to check the batteries in their smoke detectors and clean their chimneys periodically.

We would like to thank everyone who supported our successful annual wood raffle; these funds help us in our sponsorship of Boy Scout Troop 225 , the Fire Department Little League Team, and equipment and other projects.

Respectfully submitted,

W.A. PLACEY
Fire Chief

Photo Courtesy of Eleanor Gardner, *Littleton Courier*

FOREST FIRE WARDEN, STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden, and debris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry Officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, he uses a false weight or measure for falsely determing any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

	State of NH	District 8	Town of Whitefield
Number of Fires	498	17	0
Acres Burned	509	5	0
Cost of Suppression	$78,144	not available	0

W.A. PLACEY
Forest Fire Warden

RICHARD C. BELMORE
Forest Ranger

WHITEFIELD PLANNING BOARD

The Whitefield Planning Board had a very busy and productive 1988, reviewing 36 applications for subdivisions and approving a total of 24. These approvals allowed the creation of 95 new building lots in the town.

The increasing development pressure we are currently experiencing is of great concern to the Board and we are taking steps to deal with this situation more effectively. North Country Council has been contracted to provide a new Master Plan for the town...this vital document will be completed by March, 1989. Preliminary data suggests that many residents of our town are deeply concerned with preserving the unique rural quality of life that we now enjoy. Preservation and conservation are themes which many residents have brought to our attention, and we hope to deal with these concerns through the development of a local Zoning Plan. We will have public meetings dealing with the Zoning issue this spring, and hope to have a satisfactory Zoning Plan ready for a public vote by June or July.

During 1988, members of the Board attended several planning workshops sponsored by the State. We also were able to increase our Board from 4 to 7 members, making the work load much easier to handle. We anticipate that 1989 will be a year of continuing change for us...a new Master Plan to work from, more changes in State regulations, increasing pressure from developers, and the formulation of a long overdue Zoning Plan.

We thank the Town for the support it has afforded us in the past, and hope to continue working for the orderly development of Whitefield in the future.

Stanley A. Holz
Larry Rexford

Co-Chairmen,
Whitefield Planning Board

WHITEFIELD POLICE DEPARTMENT

New England in general, and New Hampshire specifically, has become part of the fastest growing sections of our country. Figures released December 1988, by the US Census Bureau, project that NH's population will grow by 11-1/2 percent over the next two years. This rapid unexpected growth rate has forced a relatively rural state to deal with previously unencountered problems.

This problem has manifested itself within the town of Whitefield in the past year by forcing department heads to cope with greatly increased demands for service while operating within traditionally restrictive budgets based solely on past experience and demands. Previous predictions and long-range planning have usually been based on a standard projected growth rate of 2-1/2% per year.

Demands for police service in Whitefield over the past four years have increased by 49% from 1,741 calls in 1985 to 3,405 calls in 1988. This increase in demand for service has severly taxed the limitations of our three man department...the increased workload necessitating the expenditure of 2,100 man hours in excess of the regularly scheduled duty hours for the current three full-time officers.

It is a very difficult task for anyone, especially those people outside of police service, to evaluate the efficiency and effectiveness of a police department. The question constantly asked is what gauge or scale is to be used as a standard. In my opinion, the only truly effective and fair means of evaluation is by the case clearance rate of that department, case clearance rate being not the volume of cases handled, but the percentage of cases handled and successfully cleared by arrest or prosecution. According to the 1987 FBI statistics, the National Clearance Rate of reported crimes was 21%. Over the past three years, the clearance rate for crimes in the Town of Whitefield has not only far surpassed the national average, but improved each year from 58% in 1986 to 72% in 1987, and finally to a 78% case clearance rate for the year 1988.

Developmental Statistical Comparisons - 1987/1988

	1987	1988
Arrests	65	63
Summons	483	588
Warnings	106	136
Checks	415	556
Accidents	101	132
Criminal	322	294
Domestic	67	61
General Complaints	724	1134
Motor Vehicle Complaints	562	655
General Assists	397	597
Emergency Medical Assists	90	102
Fire Assists	25	37
Police Assists	255	279

Out of the 294 criminal complaints, 214 required investigation with written reports. Of the 214 cases, 169 have been closed by arrest, court, or other means. A partial breakdown of the criminal cases is as follows:

Theft/Burglary	47
Assaults	16
Sexual Assault/Abuse	10
Bad Checks	15
Threatening/Harrassment	11
Drugs/Alcohol	10
Criminal Mischief	16
Disorderly Conduct	7
Criminal Trespass	8
Untimely Deaths	2

Crimes in the criminal justice system in the state of New Hampshire are divided into three levels of severity: violations, misdemeanors, and the most severe being felonies. Our criminal investigations have shown a drastic increase in felony investigations from two in 1987 to thirteen in 1988. These investigations covered areas of: Attempted Murder, Felonious Sexual Assualt, Bomb Threats, Felon in Possession of a Firearm, Theft, and Bad Checks.

Of the 132 accidents reported in 1988, 49 involved damage in excess of $500; 19 involved personal injury; one resulted in a fatality.

Based on national and local projections, overall increase in departmental workload, required overtime worked, department statistics, and existing budgetary constraints, I believe it is time for the people of Whitefield to take a serious look at the scope of police service demanded by the Town as reflected by the calls for service received by the department, and the ability of the police department in its existing form to meet these demands.

Respectfully submitted,

JOSEPH F. CICCARELLI
Chief of Police

WHITEFIELD PUBLIC LIBRARY

LIBRARIAN'S REPORT

	1987	1988
Circulation	13,311	13,559
Accessions	639	619
Adult Fiction by Gift	100	85
Adult Fiction by Purchase	191	201
Juvenile Fiction by Gift	5	0
Juvenile Fiction by Purchase	183	130
Adult Non-Fiction by Gift	30	12
Adult Non-Fiction by Purchase	85	82
Juvenile Non-Fiction by Gift	3	0
Juvenile Non-Fiction by Purchase	42	85
Juvenile Records/Cassettes	0	24
New Borrowers	121	125

Our library now fully complies with the revised New Hampshire State Library Standards; we are open 22 hours a week, and meet the reference, collection and physical requirements. I personally have completed the Library Techniques Program (School of Lifelong Learning), and I am now certified by the State Library.

The major activity of the Board of Trustees this year was fund-raising. Completion of the new Meeting/Reading room downstairs by Whitefield contractor Rick Vashaw left the library with a $6,000 shortfall. (The project was originally funded by a Federal LSCA Grant, town Revenue Sharing, and matching funds.) Letters to all property owners received a great response, with a wonderful show of both moral and financial support. A total of $4500 was donated. The sampler quilt raffle (the quilt was designed by Louise Jordan, put together by about 20 resident quilters and won by Donna Snyder-Smith of Lyman, NH) netted $1,000. Our annual Book Sale added about $500 toward the project. The Mt. Washington Grange Community Service Committee helped us out by donating the profits from lemonade and popcorn sales at Summer Band Concerts. The necessary $6,000 was raised by year-end. The Board is now deciding on furnishings and equipment for the new room, which will be used primarily for meetings, quiet study, tutoring and testing, and special programs (such as art exhibits).

Diana Godin continues her weekly Story Hour for preschoolers, and many new children are introduced to the library this way. Older children participated in the Garfield Summer Reading Program. We also provide a free weekly Film Program to the residents of Morrison Nursing Home, with films from the State Library.

Appreciation and gratitude are once again extended to the many "friends" who helped sell raffle tickets and lemonade, worked on the quilt, and who supported us in so many ways. Assistant Librarians Clarice Jordan, Sallie Mosher, and Pauline Golden are providing valuable help in the daily operations of the library.

Respectfully submitted,

Sandra Holz, Librarian

Photo Courtesy of Jill Brooks

Town of Whitefield

WHITEFIELD PUBLIC LIBRARY

Treasurer's Report

Cash on Hand January 1, 1988		$14,400.44
INCOME		
Received from Selectmen	$15,300.00	
Melissa Hamilton Trust Fund	178.47	
Fines	341.71	
Gifts & Donations	153.00	
Book Sale	462.55	
Interest	462.84	
Miscellaneous	109.44	
LSCA Grant Income	6,000.00	
Women's Study Club Trust Fund	1,500.00	
Basement Renovation Fund Drive	6,986.47	31,494.48
Total Funds Available		$45,894.92
EXPENSES		
Salaries	$ 6,127.75	
Payroll Taxes	546.95	
Books & Magazines	5,703.03	
Children's Program	301.85	
Supplies	86.49	
Heat, Telephone, Electricity	1,805.39	
Office Expenses & Bookkeeping	797.54	
Repairs & Maintenance	359.00	
Miscellaneous	362.29	
Renovation Project:		
Building Expenses	19,048.06	
Furnace	4,500.00	39,638.35
Cash on Hand December 31, 1988		$ 6,256.57

WHITEFIELD RECREATION COMMITTEE

The Whitefield Recreation Program was operated as a full time summer activity during 1988 and on a limited basis during the remainder of the year. The program was directed by Ellen Hennessey. The board feels that the program and the town are fortunate to have her services.

The major activity of the summer was the swimming program held at Forest Lake State Park. The summer program also offered soccer, basketball, T-ball, floor hockey, field hockey and special events.

The winter ski program again enabled children to ski at Cannon Mountain Ski Area on each Wednesday during the season.

The Board wishes to express its gratitude to the people of Whitefield for their continued support. We would like to invite any individuals to become involved in the program as members of the board or as volunteers in any capacity. Please contact any member of the Recreation Department if you are interested.

Respectfully submitted,

WHITEFIELD RECREATION DEPT.

Jeff Woodburn, Chairman
Debbie Bragg
Paula Spauling Harris
Margaret O'Donnell Russell
Francis Matott
Carolyn Lunn

Photo Courtesy of Eleanor Gardner, *Littleton Courier*

CHILDREN'S COMMUNITY CENTER

We are in our thirteenth year at the Children's Community Center in Whitefield. Serving the community, we open at 6:30 a.m. and close at 5:30 p.m. We serve many families in the area with an enrollment of 53 children, ages ranging from 18 months to 8 years.

We have a staff of eight with a new director: Patricia Dexter from Bethlehem. Other employees at the center are Sally Huntoon, Rona Savage, Jayme Conn, Dianna Moyer, Virginia Mayhew, and Brenda Sheridan.

The children at the center enjoy a well balanced breakfast, lunch, and morning and afternoon snacks. Along with prepared meals, they also receive a loving, educational environment. We have three classes that are split according to ages. The Toddler Group, ages ranging from 18 months to 2 years 11 months; Preschool Group, ages 3 years to 5; and our Kindergarten Class. Another service we provide is walking the children to and from school.

We are a non-profit organization and a member of the United Way. We are licensed by the State of N.H. Division of Welfare. Our rates are as follows: 1 child: $1.60 per hour, 30-45 hours: $48.00; 2 children: $2.70 per hour, $81.00 per week, and for three children: $3.80 per hour and $114.00 per week.

We carry three insurances at the center: General Liability at $1,650.00 per year, Group Accident insurance at $100.00 per year, and Workman's Compensation at $232.00 per year.

The Children's Community Center would like to thank the people of the community for their continued support. We look forward to providing quality day care services in the years ahead.

Respectfully submitted,

Patricia A. Dexter
Director

COMMUNITY ACTION PROGRAM

I would like to extend my thanks once again for the use of the Whitefield Fire Station as a Fuel Assistance Outreach Site.

This past year 141 households, 292 individuals, were helped by the Fuel Assistance Program. The dollars allocated were $51,332. Weatherization dollars in the amount of $27,826 helped Whitefield residents.

We are compiling statistics indicating a need for more affordable housing and for the establishment of a permanent "Homeless Shelter". Through the efforts of the CAP Outreach Program utilizing Fuel Assistance funds, FEMA, Emergency Funds, and the Salvation Army Disaster fund, 17 families, 62 individuals were assisted with housing monies totaling $5,388.

We are asking the Town of Whitefield to appropriate $1,150 toward the support of our Outreach Program in 1989. This amount would mean a cost to the taxpayers of $4.25 per individual assisted. The return total benefit is $84,546.

$51,332	-	Fuel Assistance
27,826	-	Weatherization
5,388	-	Housing

Thank you so much for your support. We look forward to serving the good people of Whitefield in the coming year.

Respectfully submitted,

HARRIET E. FORBUSH
Outreach Coordinator

Photo Courtesy of Eleanor Gardner, *Littleton Courier*

LANCASTER DISTRICT COURT
JUVENILE COURT DIVERSION PROGRAM

1988 was an especially busy and productive year for the Lancaster District Court Juvenile Diversion Program. Twenty-nine area juveniles were processed through Diversion, with referrals coming from Police Departments, in-school administrators, one area school board, and the District Court Justice. In addition, four juveniles were referred to more appropriate services after being brought to the Diversion Program's attention. The past year was the Program's busiest in its five years of existence, a trend being experienced by other Court Diversion Programs throughout the State, and one that's likely to continue.

In an effort to have first-time juvenile offenders take responsibility for their own actions and behavior, Diversion Program Hearing Committee Members discuss with a juvenile and his/her parents the incident that brought the young person to the attention of the Program. A contract is then written by the Diversion personnel and signed by the youth, parents, and Diversion Program holding the juvenile accountable for any restitution, reparations or other action deemed suitable or appropriate. Community service work is often part of a young person's contract and an effort is made to find suitable, sensible community service for each juvenile in his or her own town.

The Diversion Program is also the referral vehicle to the D.A.R.T. Program (name being changed to the Challenge Program), which is a 12-hour small group educational program for juveniles experiencing substance abuse problems. The funds for establishing this program were provided by a grant from the N.H. Office of Alcohol and Drug Abuse Prevention in 1988, and the program will be financially self-supporting through participant fees. D.A.R.T./The Challenge Program is co-facilitated by trained and certified substance abuse counselors. To date this program shows signs of filling a true void in working with young people in trouble because of drug abuse, either personnally or in-family.

The Diversion Program is supported financially by the Coos County Placement Prevention Funds (allocated by D.C.Y.S. to each County) and by the seven towns it serves. The appropriation from each town is directly proportional to the actual number of juveniles, aged 10 to 18, in the Lancaster Court District residing in that town. These percentages in 1988 were: Lancaster-36.7%, Northumberland-20.6%, Whitefield-14.2%, Jefferson-10.7%, Dalton-7.5%, Stark-5.2%, Carroll-5.1%.

One principal reason for the success of the Diversion Program is the dedication and willingness of a number of volunteers who staff the Diversion Hearing Committees: my thanks to them. Also, those who supervise community service work are essential to this facet of the Program. And certainly the cooperation of each Town's officials and Police Departments, the support of the District Court, the local school systems, and the support of the voters in each of the seven towns in the Court District are truly valued and appreciated.

Respectfully submitted,
CYNTHIA SOUTHWORTH
Program Coordinator

Financial Report for the Fiscal Year 1988.

REVENUES

Checking Account Balance 12/31/87		$ 3,502.99
Coos County	$ 7,800.00	
Town-Lancaster	1,633.00	
Town-Northumberland	917.00	
Town-Carroll	227.00	
Town-Whitefield	632.00	
Town-Jefferson	476.00	
Town-Jefferson ('87 Approp.)	407.00	
Town-Carroll ('87 Approp.)	193.00	
Town-Whitefield ('87 Approp.)	539.00	
State of N.H. D.A.R.T.	1,225.00	
Interest C/A	171.03	
Misc.	61.82	
TOTAL REVENUES		$14,281.85

EXPENDITURES

Salary, W/H, FICA (Coordinator)	$ 9,990.00	
Health Insurance	1,040.00	
SOLVE Conference	135.00	
FICA, FUTA, State U/C Fund	751.73	
Office Maintenance	961.79	
D.A.R.T.	1,048.79	
N.C.E.S. Program (reimbursed)	3,175.00	
TOTAL EXPENDITURES		$17,102.31
Checking Account Balance 12/31/88		$ 682.53

Respectfully submitted,
Frances S. Rich, Treasurer

MT. WASHINGTON REGIONAL AIRPORT

1988 was another active year for the airport and its Commission. As it did last year, the Airport Commission continued to operate the airport not only as the governmental body but as the fixed based operator (FBO) as well. Mr. Steve Materio continues to function as the airport manager overseeing the day-to-day operation for the commission.

1988 saw the development of a new nine unit complex hangar structure for housing of aircraft. This development is headed by Aloha North who erected and sell/rents hangars. This development generates addtional business at the airport. Rol-In-Aero also established itself on the field as a high quality maintenance facility. B & B Aircraft also performs on the maintenance.

Corporate usage of the airport continues with James River basing one to two aircraft and a full maintenance facility to serve its Northern Fleet. Burndy Corp, Georgia Pacific, Mountain Tire and the area resort hotels continue to use the field on a regular basis.

Work continued on the runway extension program with the completion of the Environmental Impact Study. The present runway length at 3500 feet does not allow the large turbine aircraft to use the field at this time. The extension program will lengthen the runway to 4000 feet which will allow the larger aircraft to land. The extension is also vital in attracting commuter air service as most require 4000 foot runways for a margin of safety. The additional length will also allow corporate users to utilize bigger aircraft which will in turn maximize their efficiencies. At this time the target date for the extension is the first quarter of 1990.

Our 2nd annual Fly-In held in August promised to be a hit with sky-divers, airplane rides, food, music, etc. - but thunderstorms put a damper on the days activities. Those town residents who ventured out to the field did enjoy themselves to the fullest.

The airport has continued to flourish and prosper with the following count of passengers in and out:

1500	Passengers In
1100	Passengers Out
2600	Total Accounted for Passengers

Of the 2600 accounted for passengers, 600+ were corporate related.

The airport and its Commission extends an open invitation to all in the town to come out and visit the airport. See what aviation is all about. The airport will continue to be the town's most valuable asset now and in the future especially as the town grows and prospers. Hopefully, 1989 will prove to be as rewarding a year as the past have been.

Mt. Washington Regional Airport Commission:

Thom Richardson	- Chairman	Whitefield
Wade Hubbard	- Vice Chairman	Lancaster
Jim Kohler	- Secretary/Treasurer	Gorham
Don Allen	- Member	Jefferson
Lou Ouilette	- Member	Littleton
Sarah Mike	- Member	Bethlehem
Joe Elgosin	- Member	Whitefield
Buster Streer	- Member	Dalton

It should be noted that only two members of the Commission are active aviators, Jim Kohler and Don Allen. The balance of the Commission are non-aviators which provides a good balance.

Photo Courtesy of Eleanor Gardner, *Littleton Courier*

NORTH COUNTRY COUNCIL, INC.
ANNUAL REPORT

North Country Council observed its sixteenth year of successful operation in 1988. The Council, chartered under NH RSA 36:45, provides non-profit local and regional planning assistance to member municipalities. The Board of Directors determined that last year's work program would focus on community planning, economic development, solid waste, transportation and housing. The Council maintains four standing commitees which monitor local issues and determine Council policy. Overall, the Council's major objective is to work with North Country towns in solving local and regional problems.

In Whitefield, the Council provided extensive assistance to the Planning Board in revising the Town's subdivision regulations, determining procedural requirements and developing zoning proposals. NCC staff surveyed the entire Town and prepared a historical/cultural assessment report which detailed many aspects of Whitefield's build environment. In addition, NCC planners prepared and distributed a community attitude survey and initiated work on the Town Master Plan.

Two Community Development Block Grants were administered by the Council in 1988. The Whitefield water system was upgraded under the auspices of an emergency water supply improvement grant. Whitefield is also the recipient of a public facility feasibility study grant which is designed to provide a facilities report for a new day care center.

Community planning assistance continues to dominate our staff resources. New state mandates and rapid residential and commercial growth throughout the region placed an increasing burden on local planning and zoning boards in 1988. Regional workshops, technical bulletins and newsletters, ordinance review and update, as well as review of specific subdivision and site plan applications are a sampling of the myriad services performed this year for our membership. The Council also co-sponsored the popular Municipal Law Lecture Series which reviewed new case law and other specific areas of legal interest to local officials.

In addition, grant writing and grant administration continue as important components of the Council's work program. Currently, NCC staff members are working in twelve towns administering fifteen Community Development Block Grant programs. These projects include feasibility studies for local infrastructure needs, water and sewer construction projects and targeted housing rehabilitation programs for income eligible residents.

In summary, it is important to understand that the North Country Council is organized and administered for the benefit of its constituents, local town governments. Our future success is, in large part, contingent upon your participation in Council activities. We rely on and appreciate involvement of town officials and residents and look forward to assisting your town this coming year.

NORTH COUNTRY ELDERLY PROGRAMS

For many years the Tri-County Community Action Program has operated both the nutrition and transportation programs at the Odd Fellows Hall in Whitefield. Our primary sources of funding are Older American's Act funding (IIIB and IIIC) and Title XX Block Grant funding. These monies are federal funds which are currently administered by the N.H. Division of Elderly and Adult Services (formerly the State Council on Aging).

In the past year the Odd Fellows Hall has been purchased and renovated by Jay Hartnett and CAP is leasing the senior center from him. There have been personnel changes including a new Site Manager, Joyce White. An on-site cook has been hired and we have reinstituted our central kitchen at the senior center. We have been making a big effort to attract local seniors who have not previously attended our center.

Our cook is also a musician and he has been entertaining on a weekly basis. In addition, we are hoping to offer the "Growing Wiser" program (a mental wellness program that has been very successful in the Berlin area). We will continue to offer other health promotion programs. Another possible program being explored with the Division of Elderly and Adult Services is day care services for frail elderly who need supervision and specialized programs. This would also provide respite for family members who need relief from caregiving duties.

Our programs have felt the effects of Gramm-Rudman and funding for "Meals" has been level for three years. Our priority remains services to those most in need, but this is becoming increasingly difficult. Unfortunately, our costs increase yearly, along with an increased demand for services.

We are quite excited about our "new face" and the seniors have been very positive and supportive. It will be wonderful if the Town of Whitefield is willing to help us serve the elderly of the Town and assist us with our financial obligations.

Respectfully submitted,

Martha Hanners
Director of Elderly Prg.

UPPER GRAFTON/LANCASTER AREA SOLID WASTE DISTRICT
1988 ACTIVITIES

The Upper Grafton/Lancaster Area (UGLA) Solid Waste District, a group of 11 local communities continued to work together to solve the solid waste disposal problem for the region. In 1988, the District pursued the development of a regional landfill site at Mount Eustis in Littleton. Landfill assessment information based upon test pits, soil borings and well sampling was used to develop a preliminary design for the site.

The landfill design was submitted to the NH Department of Environmental Services for their review and comments. Following a site visit and presentation to the District by DES, the District members agreed unanimously to raise and appropriate the necessary funds to prepare the final design and permits for the Mount Eustis site.

In addition to the work at the Mount Eustis site, the District has tried to promote a better understanding of the solid waste disposal situation in the region. Recycling efforts were encouraged and expanded throughout the District.

The District has a tough responsibility to provide an economical and environmentally sound solution for the disposal of solid waste. Those of you interested in the efforts are welcome to attend our regular meetings. Your involvement is encouraged!!

WEEKS HOME HEALTH SERVICE

The agency provides services to the residents of the surrounding six towns, based on need, NOT the ability to pay.

The services provided enables the individuals(s) to remain within their own homes when otherwise this might be impossible. All six towns are needed to work together in cooperation with the Agency, so the continuation of providing such vital health services is feasible.

Services provided to the town of Whitefield for the Fiscal Year October 1, 1987 to September 30, 1988 are as follows:

VISITS

Skilled Nursing	966
Physical Therapy	153
Occupational Therapy	1
Speech Therapy	0
Home Health Aide	694
Homemaker (units)	1,260

Other services provided for which statistics were not kept, as these are non-chargeable, include maternal child health visits, clinic services, evaluation visits, and supervisory visits.

Weeks Home Health Service is asking each community serviced for the same level of support based on $3.73 per capita.

Requested support	$6,483
Based on population of	1,738

Thank you for your interest and support which enables Weeks Home Health to continue providing community health care.

Respectfully submitted,

SHARON E. COVILL R.N. B.S.N
Executive Director

WHITE MT. MENTAL HEALTH

During this past year, our Agency has attempted to increase our ability to serve the most impaired clients in our communities. We have expanded many of our support services (respite services, apartment supervision) and our vocational programs to those clients. The intent has been to assist mentally ill and developmentally impaired clients to attain a more stable and normal existence in the community. We feel that our efforts have been successful. We have almost doubled our respite and apartment supervision service. Furthermore, we have placed over 34 clients into independent jobs through our Transitional Employment Program.

We were also successful in opening a Developmental Service program in Pike to serve clients in the Woodsville, Warren, Pike and Piermont areas. During our first year of operation, we were able to serve nine (9) clients.

During this next year, we would like to target two new projects: first, to open a small (six clients) home in Littleton for mentally ill clients. We have already secured Federal support for this project for the next five years. Secondly, we would like to expand our respite service by establishing a respite house in our catchment area. The second project is only in the beginning stages and may extend over a two-year period of time to develop.

The following is a brief summary of our work during this past year.

MENTAL HEALTH SERVICES: We operate one full-time and three part-time offices. The full-time office is located in Littleton at 16 Maple Street. The part-time offices are located in Woodsville at Woodsville Clinic, in Lincoln at the Lin-Wood Medical Center, and in Lancaster at Weeks Memorial Hospital.

Last year we saw 739 individuals.
129 children age 0 - 17
523 adults age 18 - 59
87 elderly age 60+

53% of our service was through individual or conjoint (couples) therapy
27% of service was through group therapy
13% of service was through family therapy
7% of service was through physician service (psychiatrist)

We continue to offer an array of services including: emergency, drug and alcohol, case management, inpatient, and partial hospitalization.

DEVELOPMENTAL SERVICES: Early Intervention - Home based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. Last year, we served over forty-five families.

Day Habilitation Program - Provides instruction to our most severely impaired adult population. The program works in conjunction with their residential programming as well as providing training and instruction in self care skills, pre-vocational skills, paid work, and other therapeutic services such as speech therapy and physical therapy. This program has been primarily used by former Laconia State School residents; however, we have had community clients who have been referred by the local school systems. Last year, we served ten (10) clients.

Supported Employment - Provides training, instruction, and work adjustment for vocational and job needs. Paid work opportunities for the individuals can take place either in the community or in the Workshop itself. The programs have been successful in meeting their objectives and are popular with the individuals who have participated. Last year, we served twenty-four (24) clients. Two clients were successfully placed. Seventeen (17) are currently employed, and five (5) have withdrawn from the program.

We are grateful for your past support of our programs and look forward to continuing to serve you in the future.

Respectfully submitted,

Dennis MacKay
Area Director

Photo Courtesy of Jill Brooks

Town of Whitefield

WHITEFIELD VILLAGE CENTER SENIOR CITIZENS, INC.

37 Jefferson Road, Whitefield, NH

The Whitefield Senior Citizens Center, Inc. moved from their former location at the I.O.O.F. building on June 30th of this year to their new headquarters at 37 Jefferson Road.

There was a need for more space for the Thrift Shop which is a means of raising funds. The grounds are spacious, offering plenty of parking space. The living quarters of this dwelling lend a pleasant and homey atmosphere with room for growth.

The need for congregate housing for the elderly (meals and room) is quite evident. Our aim is to help the elderly live independently as long as possible, so they don't have to go into a nursing home prematurely. Short term housing for those being discharged from the hospital sooner than one would expect is becoming more of a need. This house could also be a refuge for the elderly homeless and fire victims.

Recreational programs and information and referral services are provided. Educational programs are also being planned.

The usual Halloween party was held this fall and well attended. The Christmas party was held at the Four Dorrs in Lancaster. Christmas food baskets were put up for 35 elderly shut-ins. The Center helped two senior citizens set up their apartments by giving them dishes and needed bedding and towels. Clothing has also been given to needy families and fire victims.

The Center has on loan a hospital bed, wheel chair, walkers, canes, and crutches. Information and referral are provided for the blind and disabled. As we get more settled, other programs will be offered on educational information pertaining to health care and the elderly.

In our long range planning we must not forget that the elderly are living longer and their needs are becoming greater. We must plan now. By the year 2000 our elderly population will double.

We welcome the community at large to use the Center for meetings, suppers, or whatever. The seniors also put on suppers or luncheons for organizations.

Respectfully submitted,

MARJORIE PORFIDO, Director

BIRTHS

Date	Name of Child	Name of Father	Name of Mother	Birthplace
Jan. 4	Laurel Ann Ferland	Albert P. Ferland	Cynthia A. Morrissette	Littleton
Jan. 26	Kimberlie Lou Blaisdell	Steven J. Blaisdell	Susan Kendall	Littleton
Feb. 21	Peter John Tibbetts	Edward J. Tibbetts	Christine M. Chiavaras	Berlin
Apr. 25	Krystal Lynn Milligan	Daniel R. Milligan	Karina R. Schrader	Lancaster
May 2	Stetson Whitcomb Hicks	William A. Hicks	Linda A. Whitcomb	Lancaster
June 1	Angela Nicole Leach	Kenneth D. Leach	Laurie J. Powers	Littleton
June 13	Christopher Wm. Davidson	Karl E. Davidson	Janet Benttinen	Lancaster
June 18	Patrick Adams Villaume	Peter A. Villaume	Tenley E. Stearns	Littleton
July 5	Kayleigh Davis	Fred N. Davis	S. Marguerite Davis	Littleton
July 24	Brittany Alicia Ruth Bean	Benjamin J. Bean	Melissa A. Woodburn	Littleton
Aug. 1	Rachel Katherine Smith	George C. Smith	Patricia L. Coutermarsh	Littleton
Aug. 16	Chelsie Lynn Canwell	Randal E. Canwell	Lynn M. Elliott	Lancaster
Sept. 15	Cameron Shawn Morse	Shawn D. Morse	Sonya L. Noble	Lancaster
Nov. 29	Brandon Guy Marier	Guy A. Marier	Lisa A. Vashaw	Lancaster
Dec. 11	Jennifer Eliza-Tyler Goss	James S. Goss	Nancy Hurst	Hanover
Dec. 27	Danielle Margot Frechette	Richard M. Frechette	Denise M. Roy	Lancaster

I certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART, Town Clerk

MARRIAGES

DATE		
February 27	Douglas William Stone	Whitefield
	Sue Ann Szczepaniak	Whitefield
March 17	Willie Barfield, Jr.	Gilman, VT
	Janet Lynn McCarthy	Gilman, VT
April 16	Kevin Lee Sweeney	Dalton
	Evelyn Elizabeth Emerson	Whitefield
May 7	Martin Albert Riley, Sr.	Littleton
	Dorothy Alice Strout	Whitefield
May 29	James Patrick Murray	Dedham, MA
	Penelope Ann Stiles	Waltham, MA
May 29	Gary Robert Winthers	Manchester, CT
	Melissa Andrews	Manchester, CT
July 2	Stephen Michael Comeau	Whitefield
	Lori Ann Robinson	Whitefield
July 2	Alan Aiken Astle	Whitefield
	Susan Elinor Hennessey	Whitefield
July 2	Roger Noel Soule	Whitefield
	Pamela Dawn Berry	Whitefield
July 30	Maurice A. Deming, Jr.	Whitefield
	Carol A. Martin	Whitefield
July 30	Peter Adams Villaume	Bartlett, NH
	Tenley Etta Stearns	Whitefield
August 21	Howard G. Johnson	Whitefield
	Mary J. Astle	Whitefield
August 27	Larry Bruce Wells	Whitefield
	Grisel Rodriguez	Centerville, MA
September 7	Martin Myles MacDonald	Lyndonville, VT
	Laurie Anne Gooden	Whitefield
September 30	Hubert John Smith	Whitefield
	Patricia Susan Bowles	Whitefield
September 25	Stephen Irving Fitchett	Whitefield
	Valerie Burkhardt Eastman	Littleton
October 1	Daniel J. Valluzzi	Merrimack, NH
	Michelle A. Roy	Whitefield
November 11	Eric Calder Herzog	Whitefield
	Susan Elizabeth Giguere	Landaff
December 24	Douglas E. Dutton	Whitefield
	Viola May Kingsbury	Whitefield

I certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART, Town Clerk

DEATHS

Registered in the Town of Whitefield, NH: Year Ending December 31, 1988

Date	Name of Deceased	Place of Death
January 5	Dorothy W. McCullock	Lancaster
January 11	Lorraine S. Carpenter	Lancaster
January 14	Herbert A. Hennessey Sr.	Littleton
January 15	Vernon C. Gooden	Littleton
February 2	Margaret W. Swett	Whitefield
February 13	Angelina Sisco	Whitefield
March 6	Nelson R. Spencer	Littleton
March 19	Ruby K. Tresidder	Whitefield
March 24	Lucy C. Bushway	Whitefield
March 29	Bertha Thibeault	Whitefield
April 18	Mary L. Parabicoli	Whitefield
May 15	Lois F. Padgett	Whitefield
June 7	Grace M. Peacock	Whitefield
June 9	Francis F. Cote	Lancaster
June 30	Irma H. Aldrich	Whitefield
July 11	Jennie E. Rodgers	Whitefield
July 19	Dorothy L. Wilmot	Littleton
August 7	Annie F. Fournier	Whitefield
August 8	Eva Thayer	Whitefield
August 12	Mary R. Colby	Lancaster
August 20	Stephen M. Stockhausen	Whitefield
August 23	Mary Jane Brenack	Whitefield
August 31	Mary Louise Bilodeau	Whitefield
September 3	Etienne Simon Bisson	Whitefield
September 10	Robert C. Hicks	Whitefield
September 19	John H. Thomas	Whitefield
September 27	Bernice J. Nelson	Lancaster
October 25	H. Isabelle Barnett	Whitefield
October 21	Madeline E. Huntoon	Lancaster
November 4	Marie A. Gagnon	Lancaster
November 14	Agnes M. Robson	Littleton
November 20	Allan W. Miles	Whitefield
November 20	Virginia L. Oxton	Whitefield
November 21	Christabel M. Newell	Whitefield
December 7	Paul M. Fitzmorris	Lancaster
December 15	Edward R. Warnquist	Whitefield
December 29	Ira D. Ray	Whitefield
December 31	Wescomb O. Temple	Lancaster

I hereby certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART, Town Clerk

Photo Courtesy of Jill Brooks